

5/28

SPLIT

| | | |
|---|--------------|--------------|
| DART AEROSPACE LTD | Work Order: | 23654 |
| Description: Head Rest Assembly, Center | Part Number: | D412-724-041 |
| Dwg: | Qty: | 6 |
| Page 1 of 1 | | |

| Step | Location | Procedure | By | Date | Qty | | | | | | | | | | | | | | | | |
|------|-------------|---|----------|-------------|-------------|-------|---|-----------|-----------|----------|---|-----------|---------------|----------|---|------------|-------|--------|--|--|---|
| 1 | DC | Issue Traveler | AF | 05.06.27 | 6 | | | | | | | | | | | | | | | | |
| 2 | DC | Photocopy bluefile and create labels per PPP D412-724-041 CHG001 WK 26 | D.H. | 05/06/29 | 6 | | | | | | | | | | | | | | | | |
| 3 | PK | Pick: Packing Kit <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>1</td><td>D3303-041</td><td>Head Rest</td><td>1323975-</td></tr><tr><td>1</td><td>D3304-041</td><td>Tube Assembly</td><td>1321621B</td></tr><tr><td>4</td><td>AN525-10R6</td><td>Screw</td><td>M15943</td></tr></table> | Qty | Part Number | Description | Batch | 1 | D3303-041 | Head Rest | 1323975- | 1 | D3304-041 | Tube Assembly | 1321621B | 4 | AN525-10R6 | Screw | M15943 | | | 4 |
| Qty | Part Number | Description | Batch | | | | | | | | | | | | | | | | | | |
| 1 | D3303-041 | Head Rest | 1323975- | | | | | | | | | | | | | | | | | | |
| 1 | D3304-041 | Tube Assembly | 1321621B | | | | | | | | | | | | | | | | | | |
| 4 | AN525-10R6 | Screw | M15943 | | | | | | | | | | | | | | | | | | |
| 4 | QC4 | Inspect Kit 100% for Completeness on the W/O | | 06/04/20 | 4 | | | | | | | | | | | | | | | | |
| 5 | PK | Identify and pack for shipping as per PPP D412-724-041 Part A | | 06/04/21 | 4 | | | | | | | | | | | | | | | | |
| 6 | AC | Cost / part: _____ | | 06/04/21 | 4 | | | | | | | | | | | | | | | | |
| 7 | DC | Close W/O Inspect Level 21 | | 06/04/21 | 4 | | | | | | | | | | | | | | | | |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|----------|
| A | 04.09.08 | New Issue | KJ/JLM | |

RELEASED
04/09/08

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA:  Date: 06/04/21

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 23, 2005
11:40 am

Work Order No : 0023654
Project Name : D412-724-041
Project For : WK528
Work Order Type : Main
Main WO Number :
House Part Number : *D412-724-041
Description : Head Rest Assy, Center
Manufactured : Yes
Amount Req'd : 5
Amount Done : 0
Start Date : 06-23-05
Est Finish Date : 07-25-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Mark up : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |

Date: Tuesday, 11/22/2005 1:17:38 PM
 User: Linda Lacelle

Process Sheet

| | |
|---|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : HEAD REST ASSEMBLY CENTER |
| Job Number : 23654 | |
| Estimate Number : 10861 | |
| P.O. Number : | Part Number : D412724041 |
| This Issue : 11/22/2005 S.O. No. : | Drawing Number : N/A |
| Prsht Rev. : NC | Project Number : |
| First Issue : / / Type : SMALL /MED FAB | Drawing Revision : N/A |
| Previous Run : | Material : |
| Written By : | Due Date : 12/20/2005 Qty: 3 Um: Each |
| Checked & Approved By : | |
| Comment : Est Rev:A 04.09.08 New Issue KJ/JLM | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-724-041 CHG001

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|----------|-----------|
| 3.0 | D3303041 | Head Rest |
|-----|----------|-----------|

| | | |
|-----|----------|---------------|
| 4.0 | D3304041 | Tube Assembly |
|-----|----------|---------------|

| | | |
|-----|-----------|-------|
| 5.0 | AN52510R6 | Screw |
|-----|-----------|-------|

| | | |
|-----|-----|------------------------------------|
| 6.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|

**Comment:** INSPECT 100% KITS FOR COMPLETENESS

| | | |
|-----|-------------|-----------------------|
| 7.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-041

Location: _____

PPP Rev: _____

| | | |
|-----|----|------------------|
| 8.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|

**Comment:** DOCUMENT CONTROL

Inspection Level 21

Job Completion



Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
10:32 am

Work Order No : 0023654
Project Name : D412-724-041
Project For : WK528
Work Order Type : Main
Main WO Number :
House Part Number : *D412-724-041
Description : Head Rest Assy, Center
Manufactured : Yes
Amount Req'd : 5
Amount Done : 2
Start Date : 06-23-05
Est Finish Date : 07-25-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
Part/All Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 388.85 | 100.00 | 388.85 | -0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.25 | 100.00 | | |
| Production Cost : | 0.00 | 3.69 | 100.00 | 0.39 | 3.30 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 392.53 | 100.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 392.53 | | | |

| | Estimated | Actual |
|--------------------------|-----------|------------|
| Labour Hrs/Amount Done : | 0.00 | 0.13 |
| Profits/(Loss) : | 0.00 | (-392.53) |

5/28

| | | | |
|---|--|--------------|--------------|
| DART AEROSPACE LTD | | Work Order: | 23654 |
| Description: Head Rest Assembly, Center | | Part Number: | D412-724-041 |
| Dwg: | | Qty: | 5 |
| | | Page 1 of 1 | |

| Step | Location | Procedure | By | Date | Qty | | | | | | | | | | | | | | | | |
|------|-------------|--|--------------------|-------------|-------------|-------|---|-----------|-----------|-------|---|-----------|---------------|-------|---|------------|-------|-------|--|--|--|
| 1 | DC | Issue Traveler | <i>[Signature]</i> | 05.06.27 | 5 | | | | | | | | | | | | | | | | |
| 2 | DC | Photocopy bluefile and create labels per PPP D412-724-041 CHG001 <i>WK 26 PJ</i> | <i>[Signature]</i> | 05/08 | 5 | | | | | | | | | | | | | | | | |
| 3 | PK | Pick: Packing Kit <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D3303-041</td> <td>Head Rest</td> <td>_____</td> </tr> <tr> <td>1</td> <td>D3304-041</td> <td>Tube Assembly</td> <td>_____</td> </tr> <tr> <td>4</td> <td>AN525-10R6</td> <td>Screw</td> <td>_____</td> </tr> </tbody> </table> | Qty | Part Number | Description | Batch | 1 | D3303-041 | Head Rest | _____ | 1 | D3304-041 | Tube Assembly | _____ | 4 | AN525-10R6 | Screw | _____ | | | |
| Qty | Part Number | Description | Batch | | | | | | | | | | | | | | | | | | |
| 1 | D3303-041 | Head Rest | _____ | | | | | | | | | | | | | | | | | | |
| 1 | D3304-041 | Tube Assembly | _____ | | | | | | | | | | | | | | | | | | |
| 4 | AN525-10R6 | Screw | _____ | | | | | | | | | | | | | | | | | | |
| 4 | QC4 | Inspect Kit 100% for Completeness on the W/O | | | | | | | | | | | | | | | | | | | |
| 5 | PK | Identify and pack for shipping as per PPP D412-724-041 | | | | | | | | | | | | | | | | | | | |
| 6 | AC | Cost / part: _____ | | | | | | | | | | | | | | | | | | | |
| 7 | DC | Close W/O Inspect Level 21 | | | | | | | | | | | | | | | | | | | |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|--------------------|
| A | 04.09.08 | New Issue | KJ/JLM | <i>[Signature]</i> |

RELEASED
[Signature] 04.09.08

REFERENCE ONLY